

CITY OF NEWBURGH
TAX COLLECTOR'S OFFICE
83 BROADWAY
NEWBURGH, NY 12550
(845)569-7330

TO: Richard Herbek, Acting City Manager
AnnaMarie Calli, Acting City Comptroller

FROM: Marie Gida, City Collector

DATE: November 1, 2010

RE: October 2010 Collections

CITY COUNTY TAX	\$162,411.35
SANITATION RELEVY	\$7,941.38
WATER & SEWER RELEVY	\$9,662.65
PENALTY & INTEREST	\$17,567.43

SCHOOL TAX PENALTY	\$13,312.85
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SANITATION	\$46,429.55
PENALTY	\$2,921.46

FEES (DUMPSTER, PK LOTS, SEARCHES ETC)	\$6,590.75
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TOTAL	\$266,837.42
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WATER	\$424,921.35
WATER PENALTY	\$3,867.72
SEWER	\$346,419.86
SEWER PENALTY	\$3,540.73

TOTAL	\$778,749.66
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TOTAL COLLECTIONS	\$1,045,587.08
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